

**LOAN APPLICATIONS NOT ORIGINATED**  
(Consumer and Real Estate Loans)

Bank:  
Cert. #:  
Branch:

Exam Date:  
EIC:  
Prepared By:

Applicants				
Address				
Census Tract				
Purpose				
Collateral				
Amount Requested				
Application Date				
Action Date				
Type of Action				
Loan Officer				
Additional Info				
Reasons for Action				
Valid/Supported?				

F C R	Credit Report (CR)				
	CR used in decision/disclosed				
	Name & Address of CB provided				
	Third party info used/disclosed				